PAGE 1 / 34

Image# 12972460780

# **FEC** FORM 3X

# **REPORT OF RECEIPTS AND DISBURSEMENTS**

	or Other Than An Autr	iorized Committee	Office Use Only
1. NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
Monterey County Repu	ıblican Central Comm	nittee (Fed.)	
ADDRESS (number and street)	484 B Washington Street		
Check if different	#347		
than previously reported. (ACC)	Monterey		CA 93940-3052
2. FEC IDENTIFICATION NU	MBER ▼ CIT	Y 🛦	STATE ▲ ZIP CODE ▲
C C00389981		THIS NEW (N)	OR × AMENDED (A)
4. TYPE OF REPORT (Choose One)	Report Due On:	20 (M2) X May 20	(Non-Election Year Only)
(a) Quarterly Reports:		20 (M3) Jun 20 (	(Non-Election Year Only)
April 15 Quarterly Report (Q		20 (M4) Jul 20 (N	M7) Oct 20 (M10) Jan 31 (YE)
July 15	(C) 12-Day	Primary (12P)	General (12G) Runoff (12R)
Quarterly Report (Q: October 15	Report for the:	Convention (12C)	Special (12S)
Quarterly Report (Q: January 31 Year-End Report (YI	Fleetier	n on	in the State of
July 31 Mid-Year Report (Non-election Year Only) (MY)	(d) 30-Day	General (30G)	Runoff (30R) Special (30S)
Termination Report (TER)	Election	n on	in the State of
5. Covering Period 04	01 2011		14 30 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
I certify that I have examined thi	s Report and to the best of	my knowledge and belief it	is true, correct and complete.
Type or Print Name of Treasurer	Chris Steinbruner		
Signature of Treasurer Chris	Steinbruner	[Electronically Filed]	Date 10 / 05 / 2012
NOTE: Submission of false, errone	ous, or incomplete information	may subject the person sign	ning this Report to the penalties of 2 U.S.C. §437g.
Office Use Only			FEC FORM 3X Rev. 12/2004

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

# Monterey County Republican Central Committee (Fed.)

Report Covering the Period: From: 04 01 2011 To: 04 30 2011

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand  January 1,  2011		21515.11
	(b) Cash on Hand at Beginning of Reporting Period	31055.81	
	(c) Total Receipts (from Line 19)	13151.16	48326.29
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	44206.97	69841.4
7.	Total Disbursements (from Line 31)	13097.29	38731.72
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	31109.68	31109.68
9.	Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D)	1.64	
10.	Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0	

×

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

### For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

# **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

Monterey (	County	Rep	oublican	Central	Committee (	Fed.	١
------------	--------	-----	----------	---------	-------------	------	---

Report Covering the Period: From: 04	01 2011	To: 04 30 2011
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Contributions (other than loans) From:		
(a) Individuals/Persons Other		
Than Political Committees		
(i) Itemized (use Schedule A)	13000	50400
(ii) Unitemized	150	2506
(iii) TOTAL (add		
Lines 11(a)(i) and (ii)▶	13150	52906
(b) Political Party Committees	0	0
(c) Other Political Committees		
(such as PACs)	0	100
(d) Total Contributions (add Lines		
11(a)(iii), (b), and (c)) (Carry	10150	F2006
Totals to Line 33, page 5)▶	13150	53006
. Transfers From Affiliated/Other		
Party Committees	0	0
	0	
. All Loans Received		0
. Loan Repayments Received	0	0
Offsets To Operating Expenditures	7	7
(Refunds, Rebates, etc.)		
(Carry Totals to Line 37, page 5)	0	0
. Refunds of Contributions Made		
to Federal Candidates and Other		
Political Committees	0	0
Other Federal Receipts		
(Dividends, Interest, etc.)	1.16	3.56
. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account		
(from Schedule H3)	0	-4683.27
	7	7
(b) Levin Funds (from Schedule H5)	0	0
(b) Levill Fullus (Irolli Schedule 113)		
(c) Total Transfers (add 18(a) and 18(b))	0	-4683.27
(6) 1614 114161616 (444 16(4) 414 16(5))	7	7
. Total Receipts (add Lines 11(d),		
12, 13, 14, 15, 16, 17, and 18(c))▶	13151.16	48326.29
, , , , , , , , , , , , , , , , , , ,		7
. Total Federal Receipts		
(subtract Line 18(c) from Line 19)▶	13151.16	53009.56

## **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures:	iotai iiiis reilou	Calelluar Tear-TO-Date
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	1928.36	4192.05
()		
(ii) Non-Federal Share	3428.22	8186.57
(b) Other Federal Operating	1070 0	1501171
Expenditures (c) Total Operating Expenditures	4370.8	15844.74
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	9727.38	28223.36
Transfers to Affiliated/Other Party		
Committees	0	0
Contributions to Federal Candidates/Committees		
and Other Political Committees	0	0
Independent Expenditures	0	
(use Schedule E)	0	0
(2 U.S.C. §441a(d)) (use Schedule F)	0	0
(use scriedule i )		
Loan Repayments Made	0	0
• •		
Loans Made Refunds of Contributions To:	0	0
(a) Individuals/Persons Other		
Than Political Committees	0	0
(b) Political Party Committees	0	0
(b) Political Party Committees		
(such as PACs)	0	0
'		
(d) Total Contribution Refunds	0	0
(add Lines 28(a), (b), and (c))▶	7	
Other Disbursements	0	0
Other Disbursements		
Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity		
(from Schedule H6)	0	0
(i) Federal Share	0	
(ii) "Levin" Share	0	0
(b) Federal Election Activity Paid Entirely	7 7	
With Federal Funds	3369.91	10508.36
(c) Total Federal Election Activity (add		
Lines 30(a)(i), 30(a)(ii) and 30(b))▶	3369.91	10508.36
Total Dishurasments (add Lines 04/s), 00		
Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	13097.29	20724 70
20, 27, 20, 21, 20(u), 28 dilu 30(c))	13097.29	38731.72
Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii)		
from Line 31)	9669.07	30545.15

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	13150	53006
4. Total Contribution Refunds (from Line 28(d))	0	0
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	13150	53006
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	6299.16	20036.79
7. Offsets to Operating Expenditures (from Line 15, page 3)	0	0
8. Net Operating Expenditures (subtract Line 37 from Line 36)	6299.16	20036.79

**1mage# 12972460785** PAGE 6 / 34

: 97 'A = G7 9 @ G B9 CI G'H9 LH F 9 @ 5 H9 8 'HC '5 'F 9 DC F HZ G7 < 98 I @ 'C F '+ H9 A = N5 H= C B

Form/Schedule: F3XA Transaction ID:

Correction to Schedule H4 allocated activity and/or event year to date total calculations for the Administrative category.

Form/Schedule: Transaction ID:

FOR LINE NUMBER: **PAGE** 7 OF 34 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

13 14 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Full Name (Last, First, Middle Initial) David Keyston Date of Receipt Mailing Address PO Box 7066 2011 City Zip Code State Transaction ID: SA11AI-1106-9207-c CA Carmel 93921-7066 Amount of Each Receipt this Period FEC ID number of contributing 1000 federal political committee. Name of Employer Occupation Retired Retired Receipt For: Aggregate Year-to-Date ▼ Primary General 1000 Other (specify) Full Name (Last, First, Middle Initial) B. Russell Collier Date of Receipt Mailing Address 1010 El Camino Real Suite 210 04 07 2011 City State Zip Code Transaction ID: SA11AI-1347-9194-c CA Menlo Park 94025-4345 Amount of Each Receipt this Period FEC ID number of contributing 500 federal political committee. Name of Employer Occupation Self Investor Receipt For: Aggregate Year-to-Date ▼ Primary General 500 Other (specify) Full Name (Last, First, Middle Initial) c. Jack Wheatley Date of Receipt Mailing Address 3260 Ash Street 26 04 2011 City State Zip Code Transaction ID: SA11AI-1652-9245-c CA Palo Alto 94306-2239 Amount of Each Receipt this Period FEC ID number of contributing 2500 С federal political committee. Name of Employer Occupation Self Builder Receipt For: Aggregate Year-to-Date ▼ Primary General 2500 Other (specify) 4000.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

FOR LINE NUMBER: **PAGE** 8 OF 34 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 13 14 15 16

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Full Name (Last, First, Middle Initial) Jr. John Hinrichs Date of Receipt Mailing Address PO Box 6100 2011 26 City Zip Code State Transaction ID: SA11AI-1718-9242-c CA Salinas 93912-6100 Amount of Each Receipt this Period FEC ID number of contributing 500 federal political committee. Name of Employer Occupation Self Rancher Receipt For: Aggregate Year-to-Date ▼ Primary General 500 Other (specify) Full Name (Last, First, Middle Initial) B. Jerry Rava II Date of Receipt Mailing Address PO Box 1600 04 13 2011 City State Zip Code Transaction ID: SA11AI-1833-9201-c CA King City 93930-1600 Amount of Each Receipt this Period FEC ID number of contributing 2500 federal political committee. Name of Employer Occupation South County Packing Owner Receipt For: Aggregate Year-to-Date ▼ Primary General 2500 Other (specify) Full Name (Last, First, Middle Initial) **c.** Robert Ditmore Date of Receipt Mailing Address 37 Rancho San Carlos Road 28 04 2011 City State Zip Code Transaction ID: SA11AI-2984-9248-c CA Carmel 93923-7714 Amount of Each Receipt this Period FEC ID number of contributing 1000 С federal political committee. Name of Employer Occupation Retired Retired Receipt For: Aggregate Year-to-Date ▼ Primary General 1000 Other (specify) 4000.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

- 9

FOR LINE NUMBER: **PAGE** 9 OF 34 Use separate schedule(s) (check only one) X 11a 11b 12 11c 14 13 15 16

for each category of the Detailed Summary Page Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Full Name (Last, First, Middle Initial) Robert Brower Date of Receipt Mailing Address PO Box 222422 20 2011 City State Zip Code Transaction ID: SA11AI-3221-9203-c CA Carmel 93922-2422 Amount of Each Receipt this Period FEC ID number of contributing 500 federal political committee. Name of Employer Occupation Retired Retired Receipt For: Aggregate Year-to-Date ▼ Primary General 500 Other (specify) Full Name (Last, First, Middle Initial) B. Grace Cosentino Date of Receipt Mailing Address 535 Foam Street Suite 200 04 12 2011 City State Zip Code Transaction ID: SA11AI-3244-9202-c CA Monterey 93940-7506 Amount of Each Receipt this Period FEC ID number of contributing 1000 federal political committee. Name of Employer Occupation Self Employed Real Estate Investor Receipt For: Aggregate Year-to-Date ▼ Primary General 1000 Other (specify) Full Name (Last, First, Middle Initial) c. Parker Montgomery Date of Receipt Mailing Address 699 Rancho Alisal Drive 04 10 2011 City State Zip Code Transaction ID: SA11AI-3721-9195-c CA Solvang 93463-3017 Amount of Each Receipt this Period FEC ID number of contributing 1000 С federal political committee. Name of Employer Occupation Venture Capital Self Receipt For: Aggregate Year-to-Date ▼ Primary General 1000 Other (specify) 2500.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... - 9

FOR LINE NUMBER: PAGE 10 OF 34 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page 14 13 15 16

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Full Name (Last, First, Middle Initial) Jerry Rava Sr Date of Receipt Mailing Address PO Box 1600 2011 City State Zip Code Transaction ID: SA11AI-3731-9200-c CA 93930-1600 King City Amount of Each Receipt this Period FEC ID number of contributing C 2500 federal political committee. Name of Employer Occupation Self Employed Farmer Receipt For: Aggregate Year-to-Date ▼ Primary General 2500 Other (specify) Full Name (Last, First, Middle Initial) B Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 2500.00 SUBTOTAL of Receipts This Page (optional)..... 13000.00 TOTAL This Period (last page this line number only).....

Use separate schedule(s) (check only one)  Debuted Summary Page    Summary Page	S	CHEDULE B (FEC Form 3X)			FOR LINE NUMBER: PAGE 11 O							
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of seliciting contributions for for commercial purposes, other than using the name and address of any political committee to selicit contributions from such committee.  NAME OF COMMITTEE (In Full)  Monterey Countly Republican Central Committee (Fed.)  Full Name (Last, First, Middle Initial)  A. Wendy Lopez  Mailing Address 8 Santa Clara Avenue  City State Zip Code Salinas CA 39906-4012  Primpse of Disbursement Box-  Bookkeeping Salvivos  Candidate Name  Office Sought: House Disbursement For:  Full Name (Last, First, Middle Initial)  B. Kayleigh Bodan  Mailing Address 284 Sarataga Court  City State: District  Full Name (Last, First, Middle Initial)  B. Kayleigh Bodan  Mailing Address 284 Sarataga Court  City Slate Zip Code Salinas  Ca 39333  Purpose of Disbursement  Administrative and Compliance Consulting Salary  Candidate Name  Office Sought: House Disbursement For:  Full Name (Last, First, Middle Initial)  C. John Hanson  Mailing Address 7054 Valley Greens Circle  City Slate Zip Code Category/ Type  Office Sought: President Office (specify) ▼  Transaction ID : S8218-3569-9171-e  Amount of Each Disbursement  Administrative and Compliance Consulting Salary  Candidate Name  Office Sought: Primary General  Disbursement For:  Category/ Type  Transaction ID : S8218-3569-9170-e  Amount of Each Disbursement  Office Sought: Primary General  Disbursement For:  Category/ Type  Transaction ID : S8218-3569-9170-e  Amount of Each Disbursement For:  S27.38  Transaction ID : S8218-3569-9170-e  Amount of Each Disbursement For:  S27.38	IT	EMIZED DISBURSEMENTS			(check or	only one)						
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee (Fed.)  MAME OF COMINTITEE (In Full)  Monterey County Republican Central Committee (Fed.)  Full Name (Last, First, Middle Initial)  A. Wendy Lopez  Mailing Address 8 Santa Clara Avenue  City Salanas CA 93906-4012  Purpose of Disbursement Bookkeeping Services  Candidate Name  Category/ Type  Office Sought: House Bash are Primary General Disbursement State: District  Full Name (Last, First, Middle Initial)  B. Kayleigh Bodan  Mailing Address 284 Saratoga Court  City State Zip Code Category/ Type  State: Disbursement Administrative and Compliance Consulting Salary  Candidate Name  Category/ Type  Transaction ID: SB218-3580-9171-e  Admount of Each Disbursement this Period  Category/ Type  Transaction ID: SB218-3580-9171-e  Admount of Each Disbursement  Administrative and Compliance Consulting Salary  Candidate Name  Category/ Type  Transaction ID: SB218-3580-9171-e  Amount of Each Disbursement  Administrative and Compliance Consulting Salary  Cardidate Name  Category/ Type  Transaction ID: SB218-3580-9171-e  Amount of Each Disbursement  Administrative and Compliance Consulting Salary  Cardidate Name  Category/ Type  Transaction ID: SB218-3669-9170-e  Amount of Each Disbursement  Other (specify) ▼  Transaction ID: SB218-3669-9170-e  Amount of Each Disbursement  Other (specify) ▼  Transaction ID: SB218-3669-9170-e  Amount of Each Disbursement  Transaction ID: SB218-3669-9170-e  Amount of Each Disbursement  Other (specify) ▼  Transaction ID: SB218-3669-9170-e  Amount of Each Disbursement this Period  Category/ Type  District  Transaction ID: SB218-3669-9170-e  Amount of Each Disbursement  Date of												
or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.  NAME OF COMMITTEE (in Pull)  Monterey County Republican Central Committee (Fed.)  Full Mame (Last, First, Middle Initial)  A. Wendy Lopez  Mailing Address 8 Santa Clara Avenue  City State CA 93900-4012  Purpose of Disbursement Bookkeeping Services  Candidate Name  Category/ Type  District  Full Name (Last, First, Middle Initial)  B. Kayleigh Bodan  Mailing Address 284 Saratoga Court  City State CA 93933  Purpose of Disbursement CA 93933  Purpose of Disbursement CA 93933  Transaction ID: S8218-3580-9171-e Amount of Each Disbursement Administrative and Compliance Consulting Salary  Candidate Name  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  B. Kayleigh Bodan  Mailing Address 284 Saratoga Court  City State Candidate Name  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought:  Full Name (Last, Fir	<u> </u>		<u> </u>									
Monterey County Republican Central Committee (Fed.)  Full Name (Last, First, Middle Initial)  A. Wendy Lopez  Mailing Address 8 Santa Clara Avenue  City State Zip Code Salinas GA 93906-4012  Purpose of Disbursement Bookkeeping Services  Candidate Name  Office Sought: House President Primary General Primacy General Primasy General P												
Full Name (Last, First, Middle Initial)  A Wendy Lopez  Mailing Address 8 Santa Clara Avenue  City State Zip Code GA 93906-4012  Purpose of Disbursement Bookweeping Services  Candidate Name  Office Sought: House Disbursement Por: Senate Disbursement Primary General Purpose of Disbursement Bookweeping Bodan  Mailing Address 284 Saratoga Court  City State Zip Code GA 93933  Furpose of Disbursement GA 93933  Furp		NAME OF COMMITTEE (In Full)										
A. Wendy Lopez  Mailing Address 8 Santa Clara Avenue  City Salinas CA 93906-4012 Purpose of Disbursement Bookkeeping Services  Candidate Name  Office Sought:			ral Com	mittee (Fed	.)							
Mailing Address 8 Santa Clara Avenue  City State Zip Code Salinas CA 93906-4012  Purpose of Disbursement Bookkeeping Services  Candidate Name  Category/ Type  Office Sought: House Disbursement For: Senate President Administrative and Compliance Consulting Salary  Candidate Name  CA 93906-4012  Transaction ID : SB21B-3176-9167-e  Amount of Each Disbursement this Period  Date of Disbursement  Administrative and Compliance Consulting Salary  Candidate Name  Category/ Type  Date of Disbursement  Administrative and Compliance Consulting Salary  Candidate Name  Category/ Type  Transaction ID : SB21B-3580-9171-e  Amount of Each Disbursement For: Category/ Type  Transaction ID : SB21B-3680-9171-e  Amount of Each Disbursement this Period  Transaction ID : SB21B-3680-9171-e  Amount of Each Disbursement this Period  Category/ Type  Transaction ID : SB21B-3669-9170-e  Amount of Each Disbursement this Period  Category/ Type  Transaction ID : SB21B-3669-9170-e  Category/ Type  Category/ Type  Transaction ID : SB21B-3669-9170-e  Category/ Type  Categor	_	,										
Mailing Address 8 Santa Clara Avenue  City Salinas CA 93906-4012  Purpose of Disbursement Bookkeeping Services  Candidate Name  Category/ Office Sought: House President Senate President State: District:  Full Name (Last, First, Middle Initial)  Category/ Office Sought: President Other (specify) ▼  Full Name (Last, First, Middle Initial)  Category/  Full Name (Last, First, Middle Initial)  Category/  Transaction ID: SB21B-3669-9170-e  Transaction ID: SB21B-3669-9170-e  Amount of Each Disbursement  Transaction ID: SB21B-3669-9170-e  Amount of Each Disbursement  Category/  Transaction ID: SB21B-3669-9170-e  Amount of Each Disbursement  Category/  Transaction ID: SB21B-3669-9170-e  Amount of Each Disbursement  Category/  Transaction ID: SB21B-3669-9170-e  Purpose of Disbursement  Category/  Transaction ID: SB21B-3669-9170-e  Amount of Each Disbursement this Period  Category/  Transaction ID: SB21B-3669-9170-e  Purpose of Disbursement  Category/  Transaction ID: SB21B-3669-9170-e  Date of Disbursement  Category/  Transaction ID: SB21B-3669-9170-e  Date of Disbursement  Category/  Transaction ID: SB21B-3669-9170-e  Candidate Name  Category/  Transaction ID: SB21B-3669-9170-e  Date of Disbursement  Transaction ID: SB21B-3669-9170-e  Date of Disbursement  Transaction ID: SB21B-3669-9170-e  Date of Disbursement  Transaction ID: SB21B-3669-9170-e  Transaction ID: SB21B-3669-9170-e  Date of Disbursement  Transaction ID: SB21B-3669-9170-e  Date of Disbursement  Transaction ID: SB21B-3669-9170-e  Date of Disbursement  Transaction ID: SB21B-	Α.	Wendy Lopez							Y	Y		
Salinas		Mailing Address 8 Santa Clara Avenue										
Salarias Purpose of Disbursement Bookkeeping Services Candidate Name Category/ Office Sought:  Full Name (Last, First, Middle Initial) B. Kayleigh Bodan  Mailing Address 284 Saratoga Court  City Marina City Marina Category/ Type  Disbursement Category/ Type  Date of Disbursement  Amount of Each Disbursement  Date of Disbursement  Amount of Each Disbursement  Transaction ID: SB21B-3580-9171-e  Amount of Each Disbursement  Amount of Each Disbursement  Category/ Type  Transaction ID: SB21B-3580-9171-e  Amount of Each Disbursement  Amount of Each Disbursement  Office Sought:  Full Name (Last, First, Middle Initial)  Category/ Type  Transaction ID: SB21B-3580-9171-e  Amount of Each Disbursement this Period  Category/ Type  Date of Disbursement  Other (specify)  Transaction ID: SB21B-3669-9170-e  Amount of Each Disbursement  Other (specify)  Transaction ID: SB21B-3669-9170-e  Amount of Each Disbursement  Other (specify)  Transaction ID: SB21B-3669-9170-e  Transaction ID: SB21B-3669-9170-e  Category/ Type  Transaction ID: SB21B-3669-9170-e  Category/ Type  Transaction ID: SB21B-3669-9170-e  Amount of Each Disbursement  Other (specify)  Transaction ID: SB21B-3669-9170-e  Category/ Type  Transaction ID: SB21B-3669-9170-e  Amount of Each Disbursement  Other (specify)  Transaction ID: SB21B-3669-9170-e  Category/ Type  Transaction ID: SB21B-3669-9170-e  Date of Disbursement  Other (specify)		-		Zip Code		Tran	saction ID	· CB21B-31	76-0167	7-0		
Bookkeping Services  Candidate Name  Category/ Office Sought: House   Disbursement For:   Senate   President   Other (specify) ▼  Full Name (Last, First, Middle Initial)  B. Kayleigh Bodan  Mailing Address 284 Saratoga Court  City   State   Zip Code   CA   93933   Zigner			CA	93906-4012		_ IIaii	Saction iD	. 30210-31	70-3107	r-e		
Office Sought: House Disbursement For:    Sanate   President   State: District:   Sanate   President   Other (specify) ▼					001	Amou	nt of Each	Disburseme	nt this I	Period		
Office Sought:		Candidate Name							456	6.71		
Senate Primary General Other (specify) ▼  Full Name (Last, First, Middle Initial)  B. Kayleigh Bodan  Mailing Address 284 Saratoga Court  City State Zip Code CA 93933  Purpose of Disbursement Administrative and Compliance Consulting Salary  Candidate Name  Office Sought: House Disbursement Primary General President State: District:  Full Name (Last, First, Middle Initial)  C. John Hanson  Mailing Address 7054 Valley Greens Circle  City State Zip Code CA 93923-7912  Purpose of Disbursement For: Senate Primary General CA 93923-7912  Purpose of Disbursement For: Senate CA 93923-7912  Purpose of Disbursement CA 93923-7912  Purpose of Disbursement CA 93923-7912  Purpose of Disbursement CA 93923-7912  Cardidate Name  Category/ Type  Office Sought: House Senate Primary General Primary General President Undurteer meals, office snacks, glue  Candidate Name  Category/ Type  Category/ Type  State: District: General Primary		Office Sought: House Dichursen	nent For:		Туре	-	7	7				
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Transaction ID: SB2IB-3580-9211-e  Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions from such committee.  NAME OF COMMITTEE (in Full)  Monterey County Republican Central Committee (Fed.)  Full Name (Last, First, Middle Initial)  A. Verizon Wireless  Mailing Address PO Box 9622  City State Zip Code Candidate Name  Category/ Type  Disbursement Totler (specify) ▼  Full Name (Last, First, Middle Initial)  A. Verizon Wireless  Mailing Address PO Box 9622  Transaction ID: SB2IB-2805-9211-e  Amount of Each Disbursement this Period  Category/ Type  Date of Disbursement this Period  Category/ Type  Date of Disbursement this Period  Category/ Type  Transaction ID: SB2IB-3580-9210-e  Amount of Each Disbursement this Period  Category/ Type  Date of Disbursement this Period  Category/ Type  Transaction ID: SB2IB-3580-9210-e  Amount of Each Disbursement this Period  Category/ Type  Office Sought: House Disbursement For:  Senate Primary General  Other (specify) ▼  Full Name (Last, First, Middle Initial)	SCHEDULE B (FEC Form 3X)	Line concrete asia duis (-)	FOR LINE		PAGE 12 OF 34						
or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.  NAME OF COMMITTEE (in Full)  Monterey County Republican Central Committee (Fed.)  Full Name (Last, First, Middle Initial)  A. Verizon Wireless  Mailing Address PO Box 9622  City State Zip Code Mission Hills CA 91346-9622  Purpose of Disbursement Telephone Service Candidate Name  Office Sought: House Disbursement For: Senate President State: District:  City State Zip Code CA 93933  Date of Disbursement  Transaction ID : SB21B-2805-9211-e  Amount of Each Disbursement  State: District:  City State Zip Code CA 93933  Date of Disbursement  Administrative and Compliance Consulting Salary  Candidate Name  Office Sought: House Disbursement For: Senate Primary General Administrative and Compliance Consulting Salary  Candidate Name  Office Sought: House Disbursement For: Senate Primary General Primary General State: District:  Full Name (Last, First, Middle Initial)  State: District:  Full Name (Last, First, Middle Initial)  Category' Type  Office Sought: House Disbursement For: Senate Primary General Primary General  Other (specify) ▼  Amount of Each Disbursement this Period  Category' Type  Office Sought: House Primary General  Date of Disbursement  Amount of Each Disbursement this Period  Category' Type  Office Sought: House Primary General  District:  District:  Amount of Each Disbursement this Period  Category' Type  Office Sought: House Primary General  District General  Other (specify) ▼  Amount of Each Disbursement this Period  Category' Type  Office Sought: House Primary General  District General  Other (specify) ▼  Amount of Each Disbursement this Period  Category' Type	ITEMIZED DISBURSEMENTS		X 21b	22 23							
NAME OF COMMITTEE (in Full) Monterey County Republican Central Committee (Fed.)  Full Name (Last, First, Middle Initial)  A Verizon Wireless  Mailing Address PO Box 9622  City Mission Hills Purpose of Disbursement Telephone Service  Cariddate Name  Category' Type  City Masion Address 284 Saratoga Court  City Masion Substrict  Full Name (Last, First, Middle Initial)  3. Kayleigh Bodan  Mailing Address 284 Saratoga Court  City Masion Candidate Name  Candidate Name  Candidate Name  Candidate Name  Candidate Name  Candidate Name  Collice Sought:  House Purpose of Disbursement Administrative and Compliance Consulting Salary  Candidate Name  Collice Sought:  House President State:  District  Full Name (Last, First, Middle Initial)  State:  District  Full Name (Last, First, Middle Initial)  Mailing Address  City  State  Disbursement For:  Category' Type  Category' Type  Category' Type  Date of Disbursement this Period  Category' Type  Amount of Each Disbursement this Period  Category' Type  Date of Disbursement this Period  Category' Type  District  Full Name (Last, First, Middle Initial)  Date of Disbursement this Period  Category' Type  Amount of Each Disbursement this Period  Category' Type  Office Sought:  House Purpose of Disbursement  Candidate Name  Category' Type  Office Sought:  Full Name (Last, First, Middle Initial)  Date of Disbursement this Period  Category' Type  Office Sought:  Full Name (Last, First, Middle Initial)  Date of Disbursement this Period  Category' Type  Office Sought:  Full Name (Last, First, Middle Initial)  Date of Disbursement  Category' Type  Office Sought:  Full Name (Last, First, Middle Initial)  Date of Disbursement  Category' Type  Office Sought:  Full Name (Last, First, Middle Initial)  Date of Disbursement  Amount of Each Disbursemen											
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Senate Prisident Other (specify) ▼  State: District:  Full Name (Last, First, Middle Initial)  3. Kayleigh Bodan  Mailing Address 284 Saratoga Court  City State Zip Code CA 93933  Purpose of Disbursement Administrative and Compliance Consulting Salary  Candidate Name  City Senate Primary General Other (specify) ▼  Transaction ID: SB21B-3580-9210-e  Amount of Each Disbursement this Period  Category/ Type  1500  Date of Disbursement To: Senate Primary General President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address  City State Zip Code  Purpose of Disbursement  Candidate Name  City State Zip Code  Purpose of Disbursement  Candidate Name  City State Zip Code  Purpose of Disbursement  Candidate Name  City State Zip Code  Purpose of Disbursement  Candidate Name  City State Zip Code  Purpose of Disbursement  Category/ Type  Amount of Each Disbursement this Period  Category/ Type  Amount of Each Disbursement this Period  Category/ Type  Office Sought: House Primary General President Other (specify) ▼	Office Sought: House Dishures	mont For:	Туре		143.73						
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Mailing Address 284 Saratoga Court  City State Zip Code CA 93933  Purpose of Disbursement Administrative and Compliance Consulting Salary  Candidate Name  Disbursement For: State: District:  Full Name (Last, First, Middle Initial)  Candidate Name  City State Zip Code  Purpose of Disbursement For: State: District:  City State Zip Code  Purpose of Disbursement  Candidate Name  Category/ Type  Date of Disbursement this Period  Amount of Each Disbursement  Category/ Type  Amount of Each Disbursement  Amount of Each Disbursement  Category/ Type  Office Sought: House Disbursement For: Senate Primary General  Office Sought: House Disbursement For: Senate Primary General  Other (specify) ▼  State: District:  Category/ Type  Office Sought: House Disbursement For: Senate Primary General Other (specify) ▼  State: District:											
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Mailing Address 284 Saratoga Court  City State Zip Code 93933  Purpose of Disbursement Administrative and Compliance Consulting Salary  Candidate Name  Category/ Type  Transaction ID: SB21B-3580-9210-e  Amount of Each Disbursement this Period  Category/ Type  Disbursement For: Senate Primary General  Other (specify) ▼  Category/ Type  Date of Disbursement  Category/ Type  Category/ Type  Amount of Each Disbursement this Period  Amount of Each Disbursement this Period  Category/ Type  Category/ Type  Office Sought: House Disbursement For: Senate Primary General  Candidate Name  Category/ Type  Office Sought: House Disbursement For: Senate Primary General Other (specify) ▼  State: District:  Category/ Type  Office Sought: House Disbursement For: Senate Primary General Other (specify) ▼  State: District:  Category/ Type  Office Sought: House Disbursement For: Senate Primary General Other (specify) ▼	B. Kayleigh Bodan										
Marina  CA 93933  Purpose of Disbursement Administrative and Compliance Consulting Salary  Candidate Name  Office Sought: House Senate Primary General Other (specify) ▼  State: District:  Full Name (Last, First, Middle Initial)  City State Zip Code  Purpose of Disbursement  Candidate Name  Category/ Type  Date of Disbursement  Category/ Type  Amount of Each Disbursement this Period  Amount of Each Disbursement  Category/ Type  Office Sought: House Disbursement For:  Senate Primary General Category/ Type  Office Sought: House Disbursement For:  Senate Primary General Other (specify) ▼  State: District:	Mailing Address 284 Saratoga Court										
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Candidate Name    Category/ Type		CA 93933									
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Office Sought:  House Senate President President Other (specify) ▼  State:  District:  Disbursement For: Primary General Other (specify) ▼	Candidate Name										
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S	CHEDULE B (FEC Form 3X)		FOR LINE NUMBER: PAGE 13							
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or	for commercial purposes, other than using the name	ne and address of any polit	ical committe	ee to solicit contributions from such committee.						
	NAME OF COMMITTEE (In Full)									
$ \rangle$	Monterey County Republican Cent	ral Committee (Fed	l.)							
<u></u>	Full Name (Last, First, Middle Initial)									
Α.	American Express			Date of Disbursement						
	- Timerican Express			M M / D D / Y Y Y Y						
	Mailing Address PO Box 53852			04 04 2011						
	011.	7'- 0-1-								
	City S Phoenix	State Zip Code AZ 85072-3852		Transaction ID : SB30b-1850-9231-e						
	Purpose of Disbursement	7.2 03072 3032		_						
	FEA 100% Federal: Monthly Service Fee			Amount of Each Disbursement this Period						
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_	Full Name (Last, First, Middle Initial)									
В.	Authorize.Net			Date of Disbursement						
	Addition26.Net			M M / D D / Y Y Y Y						
	Mailing Address 915 South 500 east			04 04 2011						
	Suite 200									
	City S American Fork	State Zip Code UT 84003		Transaction ID : SB30b-1430-9234-e						
	Purpose of Disbursement	01 64003								
	FEA 100% Federal: Monthly Service Fee			Amount of Each Disbursement this Period						
	Candidate Name		Category	2004						
			Type	30.21						
	Office Sought: House Disbursen									
	Senate President	Primary General								
	State: District:	Other (specify) ▼								
_	Full Name (Last, First, Middle Initial)									
C.	First National Bank			Date of Disbursement						
	i iist National Bank			M M / D D / Y Y Y Y						
	Mailing Address 26380 Carmel Rancho Boulevard			04 04 2011						
	,	State Zip Code CA 93923-8717		Transaction ID : SB30b-1881-9232-e						
	Carmel Purpose of Disbursement	3323-0/1/								
	FEA 100% Federal: Monthly Service Fee			Amount of Each Disbursement this Period						
	Candidate Name		Category							
			Type	16.55						
	Office Sought: House Disburser									
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١,	SUBTOTAL of Disbursements This Page (optional)			54.71						
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A.	First National Bank					f Disburse					
	Mailing Address 26380 Carmel Rancho Boulevard				04	04		y	Y		
		State	Zip Code		Trans	saction ID	: SB30b-188	31-9233	8-е		
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	FEA 100% Federal: Monthly Service Fee				Amoun	t of Fach	Disbursemer	nt this I	Period		
	Candidate Name			Category/							
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		Primary	General								
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_	Full Name (Last, First, Middle Initial)										
В.	•				Date o	f Disburse	ment				
	1 113t National Bank				M M	/ D		Y	Υ		
	Mailing Address 26380 Carmel Rancho Boulevard				04	04		2011			
	,	State CA	Zip Code 93923-8717		Trans	saction ID	: SB30b-188	31-923	5-е		
	Purpose of Disbursement		93923-0717		-						
	FEA 100% Federal: Monthly Service Fee				Amoun	t of Each	Disburseme	nt this I	Period		
	Candidate Name			Category/				212	3.56		
				Type		1-7-1		313	5.30		
	Office Sought: House Disbursem		Camaral								
		Primary Other (spec	General								
	State: District:	Other (opec	,y) <b>▼</b>								
_	Full Name (Last, First, Middle Initial)										
C.	Peter Newman				Date o	f Disburse	ment				
					M I M	/ D		ΥΥ	Υ		
	Mailing Address PO Box 1213				04	28	3	2011			
	City	State	Zip Code								
		CA	93953-1213		Trans	saction ID	: SB30b-11	57-9217	<b>'-e</b>		
	Purpose of Disbursement Reimbursement for Convention & Fundraising not for	r o oposifio	fodoral		1						
	_candidate	л а ѕреспіс	lederal		Amoun	t of Each	Disbursemer	nt this I	Period		
	Candidate Name			Category/				2984	1.71		
	Office Sought: House Disbursen	nent For:		Type		-	7				
		Primary	General								
		Other (spec	cify) 🔻								
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TEMIZED DISBURSEMENTS	for each category of the	(check only	one) 22	25 26
	Detailed Summary Page	27	28a 28b 28c	29 X 30b
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NAME OF COMMITTEE (In Full)				
Monterey County Republican Centr	al Committee (Fed.)			
Full Name (Last, First, Middle Initial)			Data of Dishumanant	
A. Gino's Fine Italian Food Restaurant	į		Date of Disbursement	Y W Y W Y
Mailing Address 54 Monterey Salinas Highway				2011
,	tate Zip Code		Transaction ID : SB30b-278	83-1197-V
Salinas Purpose of Disbursement	CA 93908-8903			
Fundraising not for a specific federal candidate			Amount of Each Disburseme	nt this Period
Candidate Name		Category/		48.58
Office Sought: House Disbursem	ent For:	Туре	IMPAG ITEM	7.11
	Primary General		[MEMO ITEM] Subitemization of Peter Newm	an ( 04/28/11 )
	Other (specify) ▼			
State: District:  Full Name (Last, First, Middle Initial)				
Gino's Fine Italian Food Restauran	t		Date of Disbursement	
Mailing Address 54 Monterey Salinas Highway				2011
,	tate Zip Code CA 93908-8903		Transaction ID : SB30b-27	83-1215-V
Purpose of Disbursement Fundraising not for a specific federal candidate			Amount of Each Disburseme	nt this Period
Candidate Name		Category/ Type		44.41
Office Sought: House Disbursem	ent For:		[MEMO ITEM]	
	Primary General  Other (specify) ▼		Subitemization of Peter Newm	ian ( 04/28/11 )
State: District:	Other (Specify)			
Full Name (Last, First, Middle Initial)  Toro Place Cafe			Date of Disbursement	
				Y   Y   Y
Mailing Address 665 Monterey Salinas Highway			03 30	2011
,	tate Zip Code CA 93908-8908		Transaction ID : SB30b-28	06-1210-V
Purpose of Disbursement Fundraising not for a specific federal candidate				5
Candidate Name		Category/ Type	Amount of Each Disburseme	32.5
Office Sought: House Disbursem	ent For:	7.	[MEMO ITEM]	
	Primary General  Other (specify) ▼		Subitemization of Peter Newm	an ( 04/28/11 )
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S	CHEDULE B (FEC Form 3X)		FOR LINE NUMBER: PAGE								16	16 OF 34		
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Δ	Full Name (Last, First, Middle Initial)					Date o	f Die	shurea	ment					
۸.	Toro Place Cafe					M M	_	Duise		V	Y Y	V		
	Mailing Address 665 Monterey Salinas Highway					04		2			2011			
	Cit.	State 7th On the			_		_							
	City Salinas	State Zip Code CA 93908-8908				Trans	sacti	on ID	: SB30	b-280	06-119	4-V		
	Purpose of Disbursement	30000 0000		-	$\dashv$									
	Fundraising not for a specific federal candidate					Amoun	t of	Each	Disbur	seme	nt this	Period		
	Candidate Name		Cate		y/	Π.		-	-			21.7		
	Office Sought: House Disburser	pont For	Ту	ре			_	7				=111		
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	President	Other (specify)				Subiten	ııızat	IOH Of	reter i	iewm	an ( 0	4/28/11 )		
_	State: District:	· · · · · · · · · · · · · · · · · · ·												
	Full Name (Last, First, Middle Initial)													
В.	Tarpy's Roadhouse					Date o	f Dis	sburse	ment					
	Mailing Address 2000 Colings Highway					M = M	/	2	D /		y = y 2011	Y		
	Mailing Address 2999 Salinas Highway					03	4	2	7		2011			
	City	State Zip Code				Trans	sacti	ion ID	: SB30	b-280	09-120	)4-V		
	Monterey Purpose of Disbursement	CA 93940-5706				71011		. J ID	. 5550	201		· •		
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	Candidate Name		Cate	non	v/			,,,,,,,	2.361		-			
				pe	,,			,			2	27.48		
	Office Sought: House Disburser					[MEMO	O ITE	EM]						
	Senate   President	Other (specify) —						ion of	Peter I	lewm	an ( 0	4/28/11 )		
	State: District:	Other (specify) ▼												
_	Full Name (Last, First, Middle Initial)													
C.	Rio Grill					Date o	f Dis	sburse	ment					
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	Mailing Address 101 The Crossroads					03		2	5	2	2011			
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	Candidate Name		Cate	gory pe	y/						4	1.46		
	Office Sought: House Disburser	nent For:	1 9	۲	-	[MEMC	) ITE	M1						
	Senate	Primary General				-		-	Peter N	lewm	an ( 0	4/28/11)		
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A.	Rio Grill						Date of	DI:			eni				
	Mailing Address 101 The Crossroads						03			7			2011	1	
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	Office Sought: House Disbursen	nent For:				[	MEMO	ITE	EM]						
		Primary General				S	Subitem	nizat	ion of	Pe	eter N	lewma	an ( 04	1/28/1	11)
	President State: District:	Other (specify) ▼													
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				ype	<i>y</i> ,				7		,		6	1.59	_
	Office Sought: House Disbursen					ı	[МЕМС	) ITI	EM]						
		Primary General				S	Subiten	niza	tion of	Pe	eter N	lewm	an ( 04	1/28/1	11)
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		CA 93923-8615					ITAIIS	acı	טו ווטו		3030	W-20 I	1-118	1-V	
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	Senate	Primary General				-	Subitem		-	Pe	eter N	lewma	an ( 04	1/28/1	11)
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	Monterey County Republican Centi	ral Com	mittee (Fed	.)										
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3.	Il Fornaio Cucina Italiana						Date of	of Dis	sburse	ment				
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21	CHEDULE B (FEC Form 3X)			_										
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NAME OF COMMITTEE (In Full)										
Monterey County Republican Cen	tral Committee (Fed.)									
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City	State Zip Code		Transaction ID : SB30b-3569-1192-V							
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C.	Jeffreys Grill							Dis	burse		ent			
	Mailing Address 112 Mid Valley Center					_	■ м 03	/	0:		/ Y	20		Y
		State Zip Code CA 93923-8500				Tr	ans	acti	on ID	: S	B30b-	3570	-119	3-V
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/	Monterey County Republican Centi	rai Committee (Fe	u.)								
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٩.	Tusca			Date of Disbursement							
	Mailing Address 1 Old Golf Course Road			03 12 2011							
	Walling Address 1 Old Golf Course Road			03 12 2011							
	City	State Zip Code		Transaction ID : SB30b-3573-1196-V							
	Monterey	CA 93940-4908									
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	Mailing Address 1 Old Golf Course Road			03 27 2011							
	Walling Address   Old Golf Course Road			03 27 2011							
	City	State Zip Code		Transaction ID : SB30b-3573-1207-V							
	Monterey	CA 93940-4908									
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	President	Other (specify) ▼		,							
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۶.	Red House Cafe			Date of Disbursement							
	Mailing Address 662 Lighthouse Avenue			03 06 2011							
	Mailing Address 662 Lighthouse Avenue			00 2011							
	City	State Zip Code		Transaction ID : SB30b-3574-1189-V							
		CA 93950-2616									
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/	Monterey County Republican Centi	rai Com	mittee (Fea	.)										
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	Mailing Address 7166 Carmel Valley Road						04 02 2011							
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	Mailing Address 598 Foam Street						03		2	28		2011		
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	Mailing Address 560 Munras Avenue Suite 10						03	-	0	7		2011	_	
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Monterey County Republican Cer	ntral Committee (Fed.)									
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A. La Playa Hotel				Date of	f Disburs	ement				
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Mailing Address 8th & El Camino				03		05		2011		
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Full Name (Last, First, Middle Initial)										
Paso Robles Inn Steakhouse				Date of	f Disburs	ement				
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Mailing Address 1103 Spring Street				03		22	4	2011	_	
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SCHEDULE B (FEC Form 3X)	Harrison C. C. C. C. C.	FOR LINE I	NUMBER:	PAGE 25 OF 34					
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•	tate Zip Code		Transaction ID : SI	330h-3742-1211-V					
. 466 5.676	CA 93950-3419		Transaction ib . Of	5505-5742-1211-V					
Purpose of Disbursement Fundraising not for a specific federal candidate			Amount of Each Disl	Disbursement this Period					
Candidate Name		Category/		14.15					
Office Sought: House Disbursem	nent For:	Туре	[14540 17547	7					
	Primary General		[MEMO ITEM] Subitemization of Peters	er Newman ( 04/28/11 )					
President	Other (specify) ▼		200.0200011 01 1 00						
State: District:									
Full Name (Last, First, Middle Initial)			Date of Dist	-1					
В.			Date of Disbursemer						
Mailing Address			M M / D D	/ Y Y Y Y					
City	tate Zip Code								
Purpose of Disbursement									
			Amount of Each Disl	oursement this Period					
Candidate Name		Category/							
		Type		7					
Office Sought: House Disbursem	ent For: Primary General								
	Other (specify)								
State: District:	• · · · · · · · · · · · · · · · · · · ·								
Full Name (Last, First, Middle Initial)									
C.			Date of Disbursemen	nt					
Moiling Address			M M / D D	/ Y Y Y Y Y					
Mailing Address									
City	tate Zip Code								
Purpose of Disbursement									
			Amount of Each Disl	oursement this Period					
Candidate Name		Category/ Type							
Office Sought: House Disbursem	ent For:			7					
	Primary General								
	Other (specify) ▼								
State: District:									
CURTOTAL of Dishurasements This Dame (authors)				0.00					
SUBTOTAL of Disbursements This Page (optional)		·····		5.00					
TOTAL This Period (last page this line number only).				3369.91					

# SCHEDULE D (FEC Form 3X) **DEBTS AND OBLIGATIONS**

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

PAGE FOR LINE NUMBER: (check only one)

OF 34

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			nambered inter	10
	ME OF COMMITTEE (In Full) Onterey County Republican Central	Committee (Fed.)		
1	A. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpo -Bank Interest	ose):
	First National Bank		-Dank interest	
N	Mailing Address 26380 Carmel Rancho Boulevard			
	City State	Zip Code		
L	Carmel	CA 93923-8717		
	Outstanding Balance Beginning This Period		Transaction ID : SD	9-DEBT8942
	1.64			
	Amount Incurred This Period	Payment This Period	Outstanding Ralance	e at Close of This Period
		r ayment This T chou		
	0		0	1.64
F	B. Full Name (Last, First, Middle Initial) of Debtor of	or Creditor	Nature of Debt (Purpo	ose):
ľ	Mailing Address			
	City State	Zip Code		
	Outstanding Balance Beginning This Period			
	Catalang Palance Pagaming Time 1 and			
	Amount Incurred This Period	Payment This Period	Outstanding Balance	e at Close of This Period
L				7
10	C. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpo	ose):
N	Mailing Address			
	-			
(	City	State Zip Code		
-				
	Outstanding Balance Beginning This Period			
	Amount Incurred This Period	Payment This Period	Outstanding Balance	e at Close of This Period
1)	SUBTOTALS This Period This Page (optional)			1.64
2)	TOTALS This Period (last page this line number of	only)		1.64
3/	TOTAL OUTSTANDING LOANS from Schoolule C	(last page only)		0.00
رد 	TOTAL OUTSTANDING LOANS from Schedule C	(last page offly)	•	, , , ,
4)	ADD 2) and 3) and carry forward to appropriate li	ine of Summary Page (last page on	ly) ▶	1.64

Image# 12972460806 27 OF 34

# SCHEDULE H1 (FEC Form 3X)

### METHOD OF ALLOCATION FOR:

- ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE) (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)  Monterey County Republican Central Committee (Fed.)									
Transaction ID : H1									
USE ONLY ONE SECTION, A or B									
A. State and Local Party Committees									
Fixed Percentage (select one)									
Presidential-Only Election Year (28% Federal)									
Presidential and Senate Election Year (36% Federal)									
Senate-Only Election Year (21% Federal)									
——— Non-Presidential and Non-Senate Election Year (15% Federal)									
B. Separate Segregated Funds and Nonconnected Committees									
Flat Minimum Federal Percentage									
If the committee will allocate using the flat minimum percentage of 50% federal funds, check or									
If the committee is spending more than 50% federal funds, indicate ratio below									
Federal%									
Nonfederal%									
This ratio applies to (check all that apply):									
Administrative Generic Voter Drive Public Communications Referencing Party Only									

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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FOR	LINE	21a	OF	FORM	ЗХ

FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Transaction ID : H4-3662-9168-e Allocated Activity or Event: Full Name (Last, First, Middle Initial) A.G. Davi Real Estate X Administrative Fundraising Exempt Mailing Address 484 Washington Street Voter Drive Direct Candidate Support Suite D City State Zip Code Public Comm (ref to party only) by PAC Monterey CA 93940-3051 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Rent 10616.95 Activity or Event Identifier: Category/ 2011 Shared Administrative Type 13 2011 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 270 750 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-1980-9172-e Comcast X Administrative Fundraising Exempt Mailing Address PO Box 173885 Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Denver CO 80217-3885 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Utilities 10616.95 Activity or Event Identifier: 2011 Shared Administrative Category/ 2011 13 Type Date NONFEDERAL SHARE TOTAL AMOUNT FEDERAL SHARE 83.28 148.04 231.32 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-3653-9173-e Frank Lara Laser Printer & Fax Service X Administrative Fundraising Exempt Mailing Address 1909 Petrel Place Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Ventura CA 93003-6205 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Office Supplies 10616.95 Activity or Event Identifier: 2011 Shared Administrative Category/ 13 2011 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 63.07 98.55 35.48 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 388.76 691.11 1079.87 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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DERAL/NONFEDERAL ACTIVITY	FOR LI	NE 2	1a OF	FORM 3X
SERAL/NOMERREDERAL ACTIVITY				
BURSEMENTS FOR ALLOCATED	PAGE	29	OF	34

							On LINE 2	Ta OF FORING 37
	ME OF COMMITTEE (In Full)		:	`				
	Ionterey County Republican Ce		nmittee (Fea n ID : H4-1530-916	<u>,                                      </u>	Allocator	d Activity or E	Event:	
A.	Monterey County Elections D			э <b>у-е</b>		ministrative	_vent. Fundraisir	ng Exempt
	Mailing Address PO Box 4400				Vot	er Drive	Direct Ca	ndidate Support
	City Salinas	State CA	Zip Code	.0	Puk	olic Comm (re	ef to party o	nly) by PAC
	Purpose of Disbursement:	CA	93912-440		Alloca	ted Activity o	r Event Yea	r-To-Date
	Voter Registration						1	0616.95
	Activity or Event Identifier: 2011 Shared Administrative			Category/ Type	Date	04	13	2011
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TO	TAL AMOUN	T
	180	] [[	, , ,	320		- 7		500
В.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4-1970-917	′6-е		d Activity or I		
	PrintWorx Mailing Address PO Box 1240				Adr	ministrative _	Fundraisir	ng Exempt
	Mailing / Marcos PO Box 1240		Voter Drive Direct Candidate Suppor			ndidate Support		
	City	State Zip Code			Public Comm (ref to party only) by PAC			nly) by PAC
-	Watsonville  Purpose of Disbursement:	CA	95077-124	0	Alloca	ted Activity o	r Event Yea	r-To-Date
	Office Supplies						1	0616.95
	Activity or Event Identifier: 2011 Shared Administrative			Category/ Type	Date	M M / 04	13	2011
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TO	TAL AMOUN	Т
	101.32		7	180.13				281.45
C.	Full Name (Last, First, Middle Initial) Verizon Wireless	Transactio	n ID : H4-2805-917	75-e		d Activity or E ministrative	Event:  Fundraisir	ng Exempt
	Mailing Address PO Box 9622				Vote	er Drive	Direct Ca	ndidate Support
	City Mission Hills	State CA	Zip Code 91346-962	2		olic Comm (re		
	Purpose of Disbursement:		91340-902		Alloca	ted Activity o	r Event Yea	r-To-Date
	Telephone Service						1	0616.95
	Activity or Event Identifier: 2011 Shared Administrative			Category/ Type	Date	M M / 04	13 /	2011
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TO	TAL AMOUN	T
	58.18	1		103.44	1 [			161.62
			7 7			7	7	
SL	JBTOTAL of Allocated Federal and NonFede FEDERAL SHARE	ral Activity Th	is Page NONFEDERAL	SHARE	=	TO	TAL AMOUN	Т
	339.50	7 [		603.57	7 6			943.07
TC	OTAL This Period (last page for each line on FEDERAL SHARE	ly)(Federal sh	are to 21(a)(i) and		are to 21(		TAL AMOUN	Т
						- 7		

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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FOR	LINE	21a	OF	FORM	3X

NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Transaction ID: H4-3719-9177-e Allocated Activity or Event: Full Name (Last, First, Middle Initial) Paula Anderson X Administrative Fundraising Exempt Mailing Address 509 Hillcrest Avenue Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Pacific Grove CA 93950-4909 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Reimbursement for table cloth fabric 10616.95 Activity or Event Identifier: 2011 Shared Administrative Category/ Type 13 2011 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 14 01 24.91 38.92 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-3100-1180-V Beverly's Fabrics & Crafts X Administrative Fundraising Exempt Mailing Address 344 Main Street Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Salinas CA 93901-2706 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Reimbursement for table cloth fabric 10616.95 Activity or Event Identifier: 2011 Shared Administrative Category/ 03 25 2011 Type Date [MEMO ITEM] Subitemization of Paula Anderson FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 14.01 24.91 38.92 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-3580-9179-e Kayleigh Bodan X Administrative Fundraising Exempt Mailing Address 284 Saratoga Court Voter Drive Direct Candidate Support Zip Code City State Public Comm (ref to party only) by PAC Marina CA 93933 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Reimbursement for Vehicle Expense 10616.95 Activity or Event Identifier: 2011 Shared Administrative Category/ 13 2011 04 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 53.88 84.18 30.3 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 44.31 78.79 123.10 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# DISBURSEMENTS FOR ALLOCATED

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FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Transaction ID : H4-3695-1223-V Allocated Activity or Event: Full Name (Last, First, Middle Initial) Chevron X Administrative Fundraising Exempt Mailing Address 2400 Fremont Street Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Monterey CA 93940-6862 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Vehicle Expense 10616.95 Activity or Event Identifier: Category/ 2011 Shared Administrative Type 01 2011 Date [MEMO ITEM] Subitemization of Kayleigh Bodan FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 72 12.8 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-3753-1222-V Chevron X Administrative Fundraising Mailing Address 3645 Rio Road Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Carmel CA 93923-8609 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Vehicle Expense 10616.95 Activity or Event Identifier: 2011 Shared Administrative Category/ 2011 Type Date [MEMO ITEM] Subitemization of Kayleigh Bodan FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 9.06 16.12 25.18 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-3754-1224-V Circle K 76 X Administrative Fundraising Mailing Address 1401 Munras Avenue Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Monterey CA 93940-6009 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Vehicle Expense 10616.95 Activity or Event Identifier: 2011 Shared Administrative Category/ 16 2011 Type Date [MEMO ITEM] Subitemization of Kayleigh Bodan FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 24.96 39 14.04 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 0.00 0.00 0.00 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Transaction ID: H4-3659-9178-e Allocated Activity or Event: Full Name (Last, First, Middle Initial) Bruce Gordon X Administrative Fundraising Exempt Mailing Address 225 The Crossroads Voter Drive Direct Candidate Support # 255 City State Zip Code Public Comm (ref to party only) by PAC Carmel CA 93923-8674 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Reimbursement for flags, sign lamanation 10616.95 Activity or Event Identifier: Category/ 2011 Shared Administrative Type 13 2011 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 198.63 111 73 310.36 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-3730-1184-V **Buy Lifetime** X Administrative \_ Fundraising Mailing Address 484 Washington Street Voter Drive Direct Candidate Support Suite B City State Zip Code Public Comm (ref to party only) by PAC Monterey CA 93940-3052 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Reimbursement for outdoor solicitation t 10616.95 Activity or Event Identifier: 2011 Shared Administrative Category/ 15 2011 Type Date [MEMO ITEM] Subitemization of Bruce Gordon FEDERAL SHARE TOTAL AMOUNT NONFEDERAL SHARE 64 77 115.14 179.91 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-3220-1182-V Administrative Fundraising Kinkos

TAITINGO				Administrative Fundraising Exemp
Mailing Address 13155 Noel Road				Voter Drive Direct Candidate Suppor
City Salinas	State	Zip Code		Public Comm (ref to party only) by PAC
Sallias	CA	93906		Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Reimbursement for sign lamanation				10616.95
Activity or Event Identifier: 2011 Shared Administrative  [MEMO ITEM] Subitemization of Bruce G	- - -		Category/ Type	Date 03 17 2011
FEDERAL SHARE	+	NONFEDERAL	SHARE	TOTAL AMOUNT
29.23		7 7	51.96	81.19
		_		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE

TOTAL AMOUNT 111.73 198.63 310.36 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

# **DISBURSEMENTS FOR ALLOCATED**

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FOR L	INE 2	1a OF	FORM	зх

FEDERAL/NONFEDERAL ACTIVITY

	onterey County Republican Centra  Full Name (Last, First, Middle Initial)  Tra	nsaction	ID : H4-3728-118	1-V	Allocated	d Activity or E	ent:	
	Roman Cart					ninistrative	Fundraising	Exemp
-	Mailing Address 702 E Clearwater Street					er Drive	_ `	didate Suppo
-	City	State	Zip Code		- Dk	olio Comm (re	ef to north, on	lu) by DAC
	Robinson	IL	62454-3605	, )		·	ef to party on	
-	Purpose of Disbursement: Reimbursement for flags				Alloca	ted Activity o	r Event Year-	
-	<u> </u>			1	10616.95			0616.95
	Activity or Event Identifier: 2011 Shared Administrative			Category/ Type	Date	M = M / 03	D = D / Y	2011
-	[MEMO ITEM] Subitemization of Bruce Gord							
	FEDERAL SHARE +		NONFEDERAL	SHARE	_ =	10	TAL AMOUNT	
	6.82		7	12.13				18.95
	Full Name (Last, First, Middle Initial) Trai	nsaction	ID : H4-3729-1183	B-V	Allocated	d Activity or I	Event:	
_	The Print Shop				X Adr	ministrative	Fundraising	g Exemp
	Mailing Address 26384 Carmel Rancho Lane Suite 101				Vot	er Drive	Direct Can	didate Suppo
-		State	Zip Code		Puk	olic Comm (re	ef to party on	ly) by PAC
	Carmel	CA	93923-8750	1			r Event Year-	
	Purpose of Disbursement: Reimbursement for sign lamanation					1 0 1		0616.95
-	Activity or Event Identifier: 2011 Shared Administrative			Category/ Type	Date	M M / 03	D D / Y	2011
	[MEMO ITEM] Subitemization of Bruce Gord							
	FEDERAL SHARE +		NONFEDERAL	SHARE	=	TO	TAL AMOUNT	
	10.91		7	19.4	J Ľ.			30.31
	Full Name (Last, First, Middle Initial) Tra	nsaction	ID: H4-3770-919	9-e	l	d Activity or E	vent:	
_	Capital Consulting & PR				X Adr	ministrative _	Fundraising	g Exemp
	Mailing Address PO Box 22347				Vote	er Drive	Direct Can	didate Suppo
-	City	State	Zip Code		Pub	olic Comm (re	of to party on	ly) by PAC
	Carmel	CA	93922-0347	•			r Event Year-	
	Purpose of Disbursement: Develop & implement political strategies							0616.95
	Activity or Event Identifier: 2011 Shared Administrative			Category/ Type	Date	M M / 04	20 / Y	2011
-	FEDERAL SHARE +		NONFEDERAL	SHARE	=	TO	TAL AMOUNT	-
	720			1280	1 🕝			2000
			7			7	7	
SU	BTOTAL of Allocated Federal and NonFederal Ac FEDERAL SHARE +	tivity This	Page NONFEDERAL S	CHADE	=	TO	AL AMOUNT	
			NONFEDERAL		¬	101	AL AWOUNT	
	720.00		,	1280.00	J L.			2000.00
TO <sup>-</sup>	TAL This Period (last page for each line only)(Fed FEDERAL SHARE	deral sha	re to 21(a)(i) and NONFEDERAL S		are to 21(	, , , , ,	AL AMOUNT	

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	34	0	F	34	
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FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full) Monterey County Republican Central Committee (Fed.) Transaction ID : H4-3653-9208-e Allocated Activity or Event: Full Name (Last, First, Middle Initial) Frank Lara Laser Printer & Fax Service X Administrative Fundraising Exempt Mailing Address 1909 Petrel Place Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Ventura CA 93003-6205 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Office Supplies 10616.95 Activity or Event Identifier: Category/ 2011 Shared Administrative Type 28 2011 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 131 82 234.36 366.18 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-2238-9209-e Sentry Alarm Systems Inc X Administrative Fundraising Exempt Mailing Address 8 Thomas Owens Way Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Monterey CA 93940-5754 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Utilities 10616.95 Activity or Event Identifier: 2011 Shared Administrative Category/ 2011 28 Type Date NONFEDERAL SHARE TOTAL AMOUNT FEDERAL SHARE 27 48 75 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-3176-9218-e Wendy M Lopez X Administrative Fundraising Exempt Mailing Address 8 Santa Clara Avenue Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Salinas CA 93906-4012 Allocated Activity or Event Year-To-Date Purpose of Disbursement: **Bookkeeping Services** 10616.95 Activity or Event Identifier: 2011 Shared Administrative Category/ 28 2011 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 293.76 459 165.24 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 324.06 576.12 900.18 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

3428.22

5356.58

1928.36